Dan Toperosky HSE Manager

Phillips 66 Ferndale Refinery P.O. Box 8 Ferndale, WA 98248 Phone 360.384.1011



US Environmental Protection Agency Office of Enforcement and Compliance Assurance 1200 Pennsylvania Avenue, NW Washington, D.C. 20460 Attn: International Compliance Assurance Division (2254A)

January 27, 2015 HSE 580.003

Re: Hazardous Waste Primary Exporter Annual Report 2014

Dear International Compliance Assurance Division:

The following information is provided pursuant to the requirement of 40 CFR 262.56, 262.87(a).

1. Exporter Information:

EPA Identification Number: WAD009250366 Name: Phillips 66 Company Ferndale Refinery Mailing Address: P.O. Box 8, Ferndale, WA 98248 Site Address: 3901 Unick Road, Ferndale, WA 98248

2. Report Calendar Year: 2014

3. Name and Address of Consignee:

| Consignee | AOC No. | Name | Address | |
|-------------|--------------|--------------------------|---------------------------------|--|
| PS13075(02) | 006780/3E/13 | Envirogreen Technologies | LELA Lot 401, Similco Mine Site | |
| | 009106/2E/14 | Ltd. | Princeton, BC, Canada VoX 1Wo | |

4. Consignee and Waste Information:

| Consignee | Haz. Waste Description | EPA Waste Code | DOT Hazard Class | Transporter Name and EPA ID No. | No. of Shipments | Total Pounds |
|-------------|--------------------------------------------|----------------------|------------------------|------------------------------------------------------|---------------------|-----------------|
| PS13075(02) | Waste Petroleum Refinery Oily Solids | F037 | 9 | MP Environmental Services, Inc. CAT00624247 | 18 | 502,140 |



Page 2 of 2 Export Annual Report 2014 – WAD009250366 January 27, 2015

5. <u>Description of efforts to reduce volume and toxicity of waste generated and comparisons with previous years:</u>

Efforts to reduce the volume and toxicity of waste generated from tank cleaning were accomplished by centrifuging material to separate free liquids (oil and water). The resulting Fo37 solids were transported to a thermal desorption facility in British Columbia, Canada. The treated solids are utilized in a mine site restoration project in British Columbia. The recovered oil was returned to the refining process as feedstock and the separated water was sent to, and treated in, the refinery's wastewater treatment plant. Compared to the amount from the previous year, the 2014 total represents an increase in the amount of oily solids generated due to a large refinery tank cleaning project.

6. Certification:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

If you have questions about this report or require further information, please contact Tim Johnson at (360) 384-8368.

Sincerely,

Dan Toperosky

DT:TDJ

Cc:

Washington Department of Ecology Attn: Liem Nguyen, Industrial Section

PO Box 47600

Olympia, WA 98504-7600

CERTIFIED MAI



Phillips 66 Ferndale Refinery P.O. Box 8 3901 Unick Road Ferndale, WA 98248

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1200 Pennsylvania Ave, NW Washington, D.C. 20460 Attn: International Compliance Assurance Division

U.S. Environmental Protection Agency

OECA (#2254A)

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Certified

City/State

Phone:

Department: 2254A

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To: International Complian EPA Mail

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